Rec'd.
AUG 25 1983

RANDOM HOUSE, INC.
201 EAST 50TH STREET, NEW YORK, N.Y. 10022
TELEPHONE 212 751-2600

In Account With: Point Foundation
Sales Period: 4/1/83 - 6/30/83
Title: Next Whole Earth Catalog - 2nd Ed.

Title Code: 70776
Pub. Date: 11/81

	CURRENT SALES PERIOD 4/1/83 - 6/30/83		INCEPTION-TO-DATE 11/1/81 - 6/30/83	
	Copies	Amount	Copies	Amount
Gross Sales				
Trade	1,480	$ 12,337.60	101,438	$ 830,752.80
Foreign	164	1,423.59	2,168	18,356.61
Canada	150	1,032.00	3,775	24,692.00
Total Gross Sales	1,794	$ 14,793.19	107,381	$ 873,801.41
Returns	(2,381)	(20,147.64)	(28,767)	(232,720.02)
Net Sales	(587)	$ (5,354.45)	78,614	$ 641.081.39
Reserve For Returns-10% of G.S.		(1,479.32)		(87,380.14)
-Adjustments		(3,960.62)		85,900.82
Adjusted Net Sales		$ (2,873.15)		$ 639,602.07
Less: Costs Per Contract				
P.P.B. Costs (Schedule)		$ -		$(317,485.22)
Handling Charges - 75¢ Per Copy on 3,000		-		(2,250.00
Interest On P.P.B.		-		(6,458.40)
Interest On Amt. Due Random House ($94,672 @ 11.5% for 90 Days)		(2,684.70)		(19,833.30)
Distribution Fee-22½ of G.S.		(3,328.47)		(196,605.33)
Distrib. Fee.10% of Ret. Per Par. #7		(1,792.87)		(10,164.98)
Total Expenses		$ (7,806.04)		$(552,797.23)
Profit (Loss) From Operations		$ (10,679.19)		86,804.84
Plus: Rights Income		-		3,911.11
Less: Previous Payments		-		(64,687.65)
Less: Loss On 1st Ed.		(1,492.02)		(132,871.56)
Less: Previous Loss (3/31/83 Statem.)		(94,672.06)		-
Amount Due Random House		$(106,843.27)		$(106,843.26)

Prepared by: R.H. Co.-Pub. & Agency Acct. 8/10/83

RANDOM HOUSE, INC.
201 EAST 50TH STREET, NEW YORK, N.Y. 10022
TELEPHONE 212 751-2600

In Account With: Point Foundation
Sales Period: 4/1/83 - 6/30/83
Title: The Next Whole Earth Catalog - 1st Ed.

Title Code: #73951-5
Pub. Date: 10/80

	CURRENT SALES PERIOD 4/1/83 - 6/30/83		CUME Inception - 6/30/83	
	Copies	Amount	Copies	Amount
Gross Sales	-	$ -	-	$ -
Trade	-	-	270,466	1,853,427.12
Foreign	-	-	14,636	90,466.84
Canada	-	-	9,942	43,776.75
Remainder	-	-	22,030	33,565.00
Total Gross Sales	-	-	317,074	$ 2,021,235.71
Returns	(340)	$(1,492.02)	46,174	(327,380.45)
Net Sales	(340)	$(1,492.02)	270,900	$ 1,693,855.26
Reserve For Returns		-		-
Adjusted Net Sales		$(1,492.02)		$ 1,693,855.26)
Less: Costs Per Contract				
P.P.B. Costs (Schedule)		-		(1,080,071.84)
Handling Charges (38,515x.75¢)		-		(28,886.25)
Interest Expense		-		(15,420.60)
Distribution Fee-22½ of G.S.		-		(450,840.55)
Distribution Fee-25% of Kephart Com. Sales		-		(4,375.00)
Advertising (Publicity)		-		(983.96)
Freight		-		(1,591.65)
P.P.B. Adj. Plus Interest		-		(25,118.86)
Total Expenses		$ -		$(1,557.051.19)
Profit (Loss) From Operations		$(1,492.02)		$ 136,804.07
Plus: Rights Income		-		17,247.31
Less: Previous Payments		-		(286,922.95)
Plus: Loss Applied To 2nd Ed.		-		131,379.54
Amount To Be Applied To 2nd Ed.		$(1,492.02)		$ (1,492.02)

Prepared by:R.H. Co-Pub. & Agency Acct. 8/10/83